



CONTRACT AWARD SHEET
INTERNAL SERVICES DEPARTMENT,
PROCUREMENT MANAGEMENT SERVICES DIVISION

BPO NO.: ABCW1400933

BID NO.: 9791-1/24

TITLE: Fixed Bus Routes for Miami-Dade Transit

COMMODITY CODE NO.: 961-74
975-14
962-17

OTR: ONE (1), FIVE (5) YEAR TERM

LIVING WAGE APPLIES: ☒ YES ☐ NO

CONTRACT PERIOD: 8/1/2014 through 7/31/2019

AWARD BASED ON MEASURES: ☐ YES ☒ NO

PROCUREMENT AGENT: Tracey Jones
PHONE: 305-375-4803

- ☐ SBE Set Aside
- ☐ SBE Goal
- ☒ Local Preference
- ☒ Living Wage

- ☒ Bid Preference: ☒ SBE ☐ Micro SBE
- ☐ CSBE Level
- ☒ UAP ☒ IG

**PART #1: VENDOR
AWARDED**

F.E.I.N.: 650840025 03
VENDOR: SAFEGUARD AMERICA
DBA: AMERICASTRANSPORTATION.COM
US DOT NO: US1238673
STREET: 3935 NW 26TH STREET
CITY/STATE/ZIP: MIAMI, FLORIDA 33142
PAYMENT TERMS: NET45
PHONE: (305) 859-9000
FAX: (305) 870-0796
E-MAIL: STEVENMASDEU@BELLSOUTH.NET
CONTACT PERSON: STEVEN MASDEU

INTERNAL SERVICES DEPARTMENT, DIVISION OF PROCUREMENT MANAGEMENT SERVICES

PART #2: ITEMS AWARDED

Vendor Name:

Vendor FEIN & Suffix:

ADPICS Address:

SUNBIZ Address:

Compliance Review:

Registered vendor (yes/ no):

Indicate SBD certification:

Incumbent vendor (yes/no):

Sunbiz:

Local Preference Affirmed (yes/no):

Locally Headquartered Affirmed (yes/no):

**SAFEGUARD AMERICA DBA
AMERICAS TRANSPORTATION
COMPANY**

650840025-03

3935 NW 26th St, Miami, FL 33142

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Yes

Yes

Yes: #11918, 961-74

No

Yes

Yes

Yes

Items being procured per current solicitation			Current	Unit	Extended
Item no.	Description	Quantity	Unit Price	Price	Price
1	Dade Monroe Express Route	119,335	\$ 82.22	\$ 76.90	\$ 9,176,861.50
2	Card Sounds Express Route	10,950	\$ 75.06	\$ 76.90	\$ 842,055.00
Totals					\$ 10,018,916.50

**PART #3: PRICE
ADJUSTMENT No. 1**

Route	Current Price Per Hour (Effective 8/1/2014 – 8/31/2015)	Adjusted Price Per Hour (Effective 9/1/2015 – 7/31/2015)
Dade Monroe Express	\$ 76.90	\$ 75.03
Card Sound Express	\$ 76.90	\$ 75.03

PART #4: AWARD INFORMATION☐ BCC ☒ DPM AWARD DATE: 05/6/14

AGENDA ITEM #: N/A

BIDS & CONTRACTS RELEASE DATE: 08/7/2014

ADDITIONAL ITEMS ALLOWED: NONE

SPECIAL CONDITIONS: NONE

TOTAL CONTRACT VALUE: \$10,019,000.00

INTERNAL SERVICES DEPARTMENT, DIVISION OF PROCUREMENT MANAGEMENT SERVICES

<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>
MDT	\$10,018,916.50
UNALLOCATED	\$ 83.50